



DIGOS WATER DISTRICT

NOTICE OF AWARD

Type: Public Bidding (PB)
 Alternative Mode (AM)

NOA Ref. No. : 2023-05-0018
PhilGEPS Ref. No. : 9682682

May 18, 2023

The Manager
CARAGA PLUMBING CONCEPTS
Lorna de Gato, Marilao Bulacan

Ma'am/Sir

Please be notified that the bid under AOQ No. 2023-05-0003a for the Proposed distribution line - M.I. Quirino, Brgy. Tres de Mayo, Digos City is awarded to **CARAGA PLUMBING CONCEPTS** as the Lowest Calculated Responsive Bidder in the amount of **Eight Hundred Seventy Two Pesos (Php 872.00)** and is hereby accepted per recommendation by the Bids and Awards Committee (BAC) of Digos Water District.

You are required to sign the Purchase Order (P.O.) within ten (10) calendar days upon receipt hereof. Failure to sign the P.O. shall constitute sufficient ground for the cancellation of the award.

Very truly yours,


FELOMINO A. BABIL
General Manager

WARNING:
There are unscrupulous individuals/entities pretending to be an officer/ employee of DWD using its name for personal/financial gain. The DWD condemns this misrepresentation and categorically denies any participation in this unlawful act.

Kindly report the individuals/entities representing, soliciting, and requesting money for any procurement related activities to the Office of the General Manager at (082) 553-2872 or e-mail at digoswaterdistrict@gmail.com.

 Rizal Avenue, Zone 2, Digos City
8002 Davao del Sur, Philippines

 **OGM:** +63 (082) 553-2872
GSO: +63 (082) 553-8742

 digoswaterdistrict@gmail.com
dwdprocurement@gmail.com



DIGOS WATER DISTRICT

PURCHASE ORDER

Supplier : CARAGA PLUMBING CONCEPTS
Address : Lorna de Gato, Marilao Bulacan

P.O. No. : 2023-05-0195
Date : May 18, 2023

T.I.N : 224-715-315-000 V
Mode of Procurement : Small Value Procurement

End User : Construction & Maintenance Division
P.R. No. : 2023-04-0008
Date : April 13, 2023

Gentlemen : Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery : WAREHOUSE, LAPU-LAPU EXT., DIGOS CIT.
Date of Delivery : 45 days upon receipt of P.O.

Delivery Term : 45 Days upon receipt of the P.O.
Payment Term : 30 Days

Table with 6 columns: Item No., Quantity, Unit, Item Description, Unit Cost, Amount. Row 1: 12, 1, pc/s, Coupling Sleeve Type 150mm dia., CI-MJ for PVC with BNG, 872.00, 872.00. Row 2: (Total Amount in Words) Eight Hundred Seventy Two Pesos, TOTAL Php 872.00.

**subject to applicable tax/es

Purpose: Proposed distribution line - M.I. Quirino, Brgy. Tres de Mayo, Digos City

Funds Available:

GEM BERNADINE F. DACQUEL
Financial Planning Specialist B

Date: 05.29.23

2023-01-003

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Very truly yours,

(Signature Over Printed Name)

ENGR. FELOMINO A. DAUB
General Manager

Date:

Date Approved :



Rizal Avenue, Zone 2, Digos City
8002 Davao del Sur, Philippines

NV Reg. TIN: 000-570-921-0000

Telefax no: +63 (082) 553-8742

Email-add: dwdprocurement@gmail.com